

DPP - 8523

14 December 1959

25X1A

MEMORANDUM FOR: [REDACTED]

SUBJECT : Travel Voucher for Period  
15-22 November 1959

1. Subject voucher has been processed and approved in the amount of \$ 407.48 which has been applied against the related travel advance in the amount of \$ 465.00 dated 13 November 1959.  
(Or outstanding balance of original advance \_\_\_\_\_.)

The balance of the advance to be refunded is \$ 57.52. Should you desire to refund by personal check, please make it payable to [REDACTED]  
[REDACTED]

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2. Early settlement of your account will be appreciated.

SIGNED

[REDACTED]  
Finance Officer

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Dist:

2 - Add

1 - Pers File

1 - Chrono

DMS:jt/14 December 1959